

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 812/- Attached to the Secretary to Government for the period from 23.07.2011 to 22.08.2011 – Sanctioned - Orders – Issued.

FINANCE (W&P) DEPARTMENT

G.O.Rt.No. 227

Dated: 07.09.2011

Read:-

- Ref:- 1. From M/s Airtel Ltd., Hyderabad. Bill No. 525648321, Dt:24.07.2011.
2. G.O.Rt. No. 205, Finance (W&P) Department, Dt: 08.08.2011
3. From M/s Airtel Ltd., Hyderabad. Bill No. 550796375, Dt: 24.08.2011.

ORDER:-

In the G.O. 2nd read above sanction was accorded for payment of an amount of Rs. 809/- to wards rental and other charges Cell phone bearing No. 9849084899 belonging to the Secy. to Govt. for the official use for the period from 23.06.2011 to 22.07.2011. However due to typographical error in Cell Phone No. above amount has not been credited within time. To avoid disconnection of Cell Phone connection, the DFA & EODS, has paid an amount of Rs.812/- by cash. Subsequently the amount of Rs. 809/- paid through Government Cheque has also been credited and the amount has been adjusted to wards Bill for the period from 23.07.2011 to 22.08.2011. As the amount of Rs. 812/- paid by DFA & EODS was adjusted in the bill of subsequent month, same amount has to be reimbursed to him.

2. Accordingly sanction is accorded for payment of an amount of Rs. 812/- (Rupees Eight Hundred and Twelve Only) towards rental and other charges in respect of Airtel Cell Phone bearing No. 9849084899 belonging to the Secy. to Govt. for the official use for the period from 23.07.2011 to 22.08.2011.

3. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

4. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (2) in favour of Sri P. Kesava Rami Reddy, DFA&EODS, Finance (W&P) Department (Advance payment paid by him to M/s Bharati Airtel Ltd.,)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Sri P. Kesava Rami Reddy, DFA&EODS
Finance (W&P) Department, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER